Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1nd & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 15.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Additional works at Dry waste center Abbigere and other works in ward no.12 Shettyhalli Sub Division**
Name of Contractor and Full Address :	**Sri D.V. Kumar #657, 5th main road, L.G. Ramanna Layout, Laggere, Bengaluru 560056**
Reference to Agreement No	**EE / DD / WO / 477 / 19-20 dated : 02.01.2020**

Certified that the measurements were taken by me on 10/02/2020 and recorded in Pages 48330 to 48330 of measurement Book No. 4839 and that the work is satisfactorily executed.

D.V.K

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/2/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

II Memorandum of Payment **Work Code: 012-19-000033 (P-code: P3298)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill → 1331274=00
IT → 13313=00
LWF → 13313=00 (-)
LR → 10732=00
CSF → 1331=00
CGST → 11886=00
SGST → 11886=00 adjustments items
FSA → 66564=00
1291
Total amount adjusted - 1202249=00

D.V.K

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

D.V.K

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 1231274=00 (For use in the Office)
Passed by Cheque for Rs. 1202249=00
(Twelve Lakhs two thousand two Hundred forty Nine only 1202249=00)
(Stamp)

Executive Engineer
Accounts Officer
Dasarahalli Division

Scanned by CamScanner

Sl. No.	Description of Item	Unit	Previous Qty	Previous Amount	Present Measurements Qty	Present Measurements Rate	Present Measurements Amount	Total up to date Qty	Total up to date Amount
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	129.40	211.00	27303.40	129.40	27303.40
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	19.20	5421.00	104083.20	19.20	104083.20
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost of materials, labour, HOM complete as per specifications. Wall & bottom thickness 10cm etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	38.11	7070.00	269437.70	38.11	269437.70
4	Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification MORTH Specification No.1600 & 2200 TMT Bars Fe 500 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Tonne	-	-	2.55	72316.00	184405.80	2.55	184405.80
5	Supplying and fixing preast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., compete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	sqm	-	-	257.40	1920.00	494208.00	257.40	494208.00
6	Providing and laying Pre Cast Drain Cover slabs of 250mm thick for drain in cement concrete m 20 using graded ganite jelly 20 mm and down size with steel reinforcement, including form work, lift charges, curing and concrte finished surfaces on both side etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	sqm			21.00	5200.00	109200.00	21.00	109200.00
						Total Rs	1188638.10		1188638.10
						GST 12%	142636.57		142636.57
						Grand Total	1331274.67		1331274.67

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

Scanned by CamScanner